



# Campaign Finance Report

**ELECT RUSSELL PEARCE**  
**Committee #: 200493029**

**Treasurer: PEARCE, RUSSELL K**  
**1247 E Inca St, Mesa, AZ 85203**  
**Phone: (480) 834-6465**  
**Email: russellpearce@cableaz.com**  
**Candidate Name: PEARCE, RUSSELL K**  
**Office Sought: State Representative - District 18**

## 2006 Pre-General Election Report

Election Cycle: **2005-2006**  
Date Filed: October 20, 2006  
Reporting Period: October 3, 2006-October 18, 2006

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$17,352.40
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,740.09
Cash Balance at End of Reporting Period:	\$15,612.31

Report ID: 24564

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$19,651.51
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$7,547.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$27,198.51

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,740.09	\$0.00	\$1,740.09	\$21,989.57
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$13.51
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,740.09	\$0.00	\$1,740.09	\$22,003.08
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$176.15
<b>Total Cash Disbursed</b>		\$1,740.09			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	THE FINE PRINT	10/14/2006	\$1,740.09	\$1,740.09
Address:	PO Box 7812, , Mesa, AZ 85216		Cash	
Total of Operating Expenses			\$1,740.09	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,740.09	

